

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Wagner, Phyllis Rita

Printed: 5/20/08

Case Number: 04 B 24806

Judge: Goldgar, A. Benjamin

Filed: 7/2/04

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Dismissed: March 18, 2008

Confirmed: September 7, 2004

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	11,400.00	
Secured:		0.00
Unsecured:		9,010.30
Priority:		0.00
Administrative:		1,790.00
Trustee Fee:		558.46
Other Funds:		41.24
Totals:	11,400.00	11,400.00

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Peter F Geraci	Administrative	1,790.00	1,790.00
2. Resurgent Capital Services	Unsecured	120.86	194.19
3. American Express Centurion	Unsecured	1,332.49	2,284.21
4. RoundUp Funding LLC	Unsecured	326.46	559.62
5. Capital One	Unsecured	72.09	115.86
6. Resurgent Capital Services	Unsecured	81.53	131.02
7. ECast Settlement Corp	Unsecured	1,207.21	2,069.47
8. Resurgent Capital Services	Unsecured	791.72	1,357.22
9. Capital One	Unsecured	64.44	110.45
10. ECast Settlement Corp	Unsecured	981.98	1,683.34
11. American Express Travel Relate	Unsecured	210.58	361.03
12. ECast Settlement Corp	Unsecured	89.54	143.89
13. AT&T	Unsecured		No Claim Filed
14. Fleet Bank	Unsecured		No Claim Filed
15. Estate Recoveries	Unsecured		No Claim Filed
16. Home Depot	Unsecured		No Claim Filed
17. Illinois Collection Service	Unsecured		No Claim Filed
		\$ 7,068.90	\$ 10,800.30

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
6.5%	83.42
4%	18.75
3%	62.96
5.5%	148.32

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Wagner, Phyllis Rita

Printed: 5/20/08

Case Number: 04 B 24806

Judge: Goldgar, A. Benjamin

Filed: 7/2/04

5%	38.95
4.8%	93.07
5.4%	112.99
<hr/>	
	\$ 558.46

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

